

# Violations Report

PWS ID# **0400106 Polacca**

System Class: **Community**

Population Served: **2600**

**3** bacteriological sample(s) due each **month**

## Violation Type **M/R Failure to Conduct Source**

Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample Date	Sample Result	ViolationComment:
<b>Approved</b>	9/1/2013	GWR	E. Coli (Eschericia Coli)	133670	N/A	N/A	Reported 0 Source Water results out of 4 required under the Ground Water Rule.
<b>DIME Ref##</b> 91016	9/30/2013						
<b>SDWIS ID##</b> 04001063							
<b>Approved</b>	7/1/2013	GWR	E. Coli (Eschericia Coli)	131398	N/A	N/A	Reported 0 Source Water results out of 2 required under the Ground Water Rule.
<b>DIME Ref##</b> 91015	7/31/2013						
<b>SDWIS ID##</b> 04001063							
<b>Approved</b>	3/1/2013	GWR	E. Coli (Eschericia Coli)	128052	N/A	N/A	Reported 0 Source Water results out of 4 required under the Ground Water Rule.
<b>DIME Ref##</b> 90027	3/31/2013						
<b>SDWIS ID##</b> 04001063							
<b>Approved</b>	10/1/2012	GWR	E. Coli (Eschericia Coli)	124033	N/A	N/A	Reported 1 Source Water results out of 4 required under the Ground Water Rule.
<b>DIME Ref##</b> 89146	10/31/2012						
<b>SDWIS ID##</b> 04001063							

## Violation Type **MCL, Average**

Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample Date	Sample Result	ViolationComment:
<b>Approved</b>	7/1/2016	Chemical	Arsenic	Entry Point f	N/A	.017	EP001: Running annual average violation calculated from the last sample submitted
<b>DIME Ref##</b> 103414	9/30/2016						
<b>SDWIS ID##</b> 04001060							
<b>Approved</b>	4/1/2016	Chemical	Arsenic	Entry Point f	N/A	.017	EP001: Running annual average violation calculated from the last sample submitted
<b>DIME Ref##</b> 103156	6/30/2016						
<b>SDWIS ID##</b> 04001060							
<b>Approved</b>	1/1/2016	Chemical	Arsenic	Entry Point f	N/A	.017	EP001: Running annual average violation calculated from the last sample submitted
<b>DIME Ref##</b> 102963	3/31/2016						
<b>SDWIS ID##</b> 04001060							
<b>Approved</b>	10/1/2015	Chemical	Arsenic	Entry Point f	N/A	.017	EP001: Running annual average violation calculated from the last sample submitted
<b>DIME Ref##</b> 102313	12/31/2015						
<b>SDWIS ID##</b> 04001060							
<b>Approved</b>	7/1/2015	Chemical	Arsenic	Entry Point f	N/A	.017	EP001: Running annual average violation calculated from the last sample submitted
<b>DIME Ref##</b> 102186	9/30/2015						
<b>SDWIS ID##</b> 04001060							

# Violations Report

Approved	4/1/2015	Chemical	Arsenic	Entry Point f	N/A	.017	EP002: Running annual average violation calculated from the last sample submitted
DIME Ref##	101780	6/30/2015					
SDWIS ID##	04001060						
Approved	1/1/2015	Chemical	Arsenic	Entry Point f	N/A	.017	EP002: Running annual average violation calculated from the last sample submitted
DIME Ref##	100694	3/31/2015					
SDWIS ID##	04001060						
Approved	10/1/2014	Chemical	Arsenic	Entry Point f	N/A	.017	EP002: Running annual average violation calculated from the last sample submitted
DIME Ref##	100101	12/31/2014					
SDWIS ID##	04001060						
Approved	7/1/2014	Chemical	Arsenic	Entry Point f	N/A	.017	EP002: Running annual average violation calculated from the last sample submitted
DIME Ref##	99693	9/30/2014					
SDWIS ID##	04001060						
Approved	4/1/2014	Chemical	Arsenic		N/A	.019	EP002: Running annual average violation calculated from the last sample submitted
DIME Ref##	98276	6/30/2014					
SDWIS ID##	04001060						
Approved	1/1/2014	Chemical	Arsenic		N/A	.019	EP002: Running annual average violation calculated from the last sample submitted
DIME Ref##	97749	3/31/2014					
SDWIS ID##	04001060						
Approved	10/1/2013	Chemical	Arsenic		N/A	.018	EP002: Running annual average violation calculated from the last sample submitted
DIME Ref##	97686	12/31/2013					
SDWIS ID##	04001060						
Approved	7/1/2013	Chemical	Arsenic		N/A	.018	EP002: Running annual average violation calculated from the last sample submitted
DIME Ref##	91013	9/30/2013					
SDWIS ID##	04001060						
Approved	4/1/2013	Chemical	Arsenic		N/A	.01042	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	90598	6/30/2013					
SDWIS ID##	04001060						
Approved	1/1/2013	Chemical	Arsenic		N/A	.01042	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	90026	3/31/2013					
SDWIS ID##	04001060						
Approved	10/1/2012	Chemical	Arsenic		N/A	.01408	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	89143	12/31/2012					
SDWIS ID##	04001060						
Approved	7/1/2012	Chemical	Arsenic		N/A	.01408	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	88714	9/30/2012					
SDWIS ID##	04001060						

# Violations Report

Approved	4/1/2012	Chemical	Arsenic	N/A	.01423	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref## 88321	6/30/2012					
SDWIS ID## 04001060						
Approved	1/1/2012	Chemical	Arsenic	N/A	.01463	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref## 87947	3/31/2012					
SDWIS ID## 04001060						

Violation Type **Monitoring, Regular**

Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample_Date	Sample_Result	ViolationComment:
Approved	7/1/2016	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
DIME Ref## 103495	9/30/2016						
SDWIS ID## 04001060							
Approved	1/1/2016	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
DIME Ref## 102986	3/31/2016						
SDWIS ID## 04001060							
Approved	10/1/2015	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
DIME Ref## 102326	12/31/2015						
SDWIS ID## 04001060							
Approved	4/1/2015	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
DIME Ref## 101792	6/30/2015						
SDWIS ID## 04001060							
Approved	1/1/2015	Chemical	Nitrate [reported as Nitrogen]		N/A	N/A	Failed to monitor and/or report required monitoring results due annually.
DIME Ref## 102424	12/31/2015						
SDWIS ID## 04001060							
Approved	1/1/2015	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
DIME Ref## 100707	3/31/2015						
SDWIS ID## 04001060							
Approved	10/1/2014	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
DIME Ref## 100112	12/31/2014						
SDWIS ID## 04001060							
Approved	7/1/2014	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
DIME Ref## 99330	9/30/2014						
SDWIS ID## 04001060							
Approved	4/1/2014	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
DIME Ref## 97956	6/30/2014						
SDWIS ID## 04001060							

# Violations Report

Approved	1/1/2014	Chemical	Nitrate [reported as Nitrogen]	N/A	N/A	Failed to monitor and/or report required monitoring results due annually.
DIME Ref##	100162	12/31/2014				
SDWIS ID##	04001060					
Approved	1/1/2014	Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
DIME Ref##	97801	3/31/2014				
SDWIS ID##	04001060					
Approved	10/1/2013	Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
DIME Ref##	96168	12/31/2013				
SDWIS ID##	04001060					
Approved	4/1/2013	Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
DIME Ref##	90599	6/30/2013				
SDWIS ID##	04001060					
Approved	1/1/2013	Chemical	Nitrate [reported as Nitrogen]	N/A	N/A	Failed to monitor and/or report required monitoring results due annually.
DIME Ref##	96429	12/31/2013				
SDWIS ID##	04001060					
Approved	10/1/2012	Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
DIME Ref##	89144	12/31/2012				
SDWIS ID##	04001060					
Approved	1/1/2012	Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
DIME Ref##	87948	3/31/2012				
SDWIS ID##	04001060					

## Violation Type Monitoring, Routine (DBPR)

Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample_Date	Sample_Result	ViolationComment:
Approved	1/1/2015	DBPR	Total Trihalomethanes (TTHMs)		N/A	N/A	Failed to monitor and/or report required Stage 2 DBPR monitoring results due annually.
DIME Ref##	102587	12/31/2015					
SDWIS ID##	04001062						
Approved	1/1/2015	DBPR	Five Haloacetic Acids (HAA5)		N/A	N/A	Failed to monitor and/or report required Stage 2 DBPR monitoring results due annually.
DIME Ref##	102588	12/31/2015					
SDWIS ID##	04001062						
Approved	1/1/2014	DBPR	Total Trihalomethanes (TTHMs)		N/A	N/A	Failed to monitor and/or report required Stage 2 DBPR monitoring results due annually.
DIME Ref##	100308	12/31/2014					
SDWIS ID##	04001062						

# Violations Report

**Approved** 1/1/2014 DBPR Five Haloacetic Acids (HAA5) N/A N/A Failed to monitor and/or report required Stage 2 DBPR monitoring results due annually.  
**DIME Ref#** 100309 12/31/2014  
**SDWIS ID#** 04001062

Violation Type **Monitoring, Routine Minor**

Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample Date	Sample Result	ViolationComment:
<b>Approved</b>	1/1/2015	TCR	Total Coliform	N/A	N/A		2 reported results of the 3 samples required per month
<b>DIME Ref#</b> 101636	1/31/2015						
<b>SDWIS ID#</b> 04001062							
<b>Approved</b>	10/1/2013	TCR	Total Coliform	N/A	N/A		3 reported of the 5 required after positive result in the month prior
<b>DIME Ref#</b> 91886	10/31/2013						
<b>SDWIS ID#</b> 04001062							
<b>Approved</b>	8/1/2013	TCR	Total Coliform	N/A	N/A		4 reported of the 5 required after positive result in the month prior
<b>DIME Ref#</b> 91014	8/31/2013						
<b>SDWIS ID#</b> 04001062							
<b>Approved</b>	11/1/2012	TCR	Total Coliform	N/A	N/A		4 reported of the 5 required after positive result in the month prior
<b>DIME Ref#</b> 89145	11/30/2012						
<b>SDWIS ID#</b> 04001062							

# Violations Report

PWS ID# **0400107 Sipaulovi (Lower Sipaulovi/Lower Mishongnovi)**

System Class: **Community**

Population Served: **523**

**1** bacteriological sample(s) due each **month**

Violation Type **MCL, Average**

Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample Date	Sample Result	ViolationComment:
Approved	7/1/2016	Chemical	Arsenic	Entry Point t	N/A	.0172	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref## 103415	9/30/2016						
SDWIS ID## 04001070							
Approved	4/1/2016	Chemical	Arsenic	Entry Point t	N/A	.0178	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref## 103157	6/30/2016						
SDWIS ID## 04001070							
Approved	1/1/2016	Chemical	Arsenic	Entry Point t	N/A	.0178	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref## 102964	3/31/2016						
SDWIS ID## 04001070							
Approved	10/1/2015	Chemical	Arsenic	Entry Point t	N/A	.0178	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref## 102314	12/31/2015						
SDWIS ID## 04001070							
Approved	7/1/2015	Chemical	Arsenic	Entry Point t	N/A	.0178	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref## 102187	9/30/2015						
SDWIS ID## 04001070							
Approved	4/1/2015	Chemical	Arsenic	Entry Point t	N/A	.0178	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref## 101781	6/30/2015						
SDWIS ID## 04001070							
Approved	1/1/2015	Chemical	Arsenic	Entry Point t	N/A	.0174	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref## 100695	3/31/2015						
SDWIS ID## 04001070							
Approved	10/1/2014	Chemical	Arsenic	Entry Point t	N/A	.0176	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref## 100102	12/31/2014						
SDWIS ID## 04001070							
Approved	7/1/2014	Chemical	Arsenic	Entry Point t	N/A	.0182	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref## 99694	9/30/2014						
SDWIS ID## 04001070							
Approved	4/1/2014	Chemical	Arsenic		N/A	.0193	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref## 98277	6/30/2014						
SDWIS ID## 04001070							

# Violations Report

Approved	1/1/2014	Chemical	Arsenic	N/A	.0193	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	97750	3/31/2014				
SDWIS ID##	04001070					
Approved	10/1/2013	Chemical	Arsenic	N/A	.01837	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	97687	12/31/2013				
SDWIS ID##	04001070					
Approved	7/1/2013	Chemical	Arsenic	N/A	.01837	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	91018	9/30/2013				
SDWIS ID##	04001070					
Approved	4/1/2013	Chemical	Arsenic	N/A	.01837	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	90600	6/30/2013				
SDWIS ID##	04001070					
Approved	1/1/2013	Chemical	Arsenic	N/A	.01927	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	90028	3/31/2013				
SDWIS ID##	04001070					
Approved	10/1/2012	Chemical	Arsenic	N/A	.01935	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	89147	12/31/2012				
SDWIS ID##	04001070					
Approved	7/1/2012	Chemical	Arsenic	N/A	.02255	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	88715	9/30/2012				
SDWIS ID##	04001070					
Approved	4/1/2012	Chemical	Arsenic	N/A	.02255	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	88322	6/30/2012				
SDWIS ID##	04001070					
Approved	1/1/2012	Chemical	Arsenic	N/A	.02037	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	87949	3/31/2012				
SDWIS ID##	04001070					

## Violation Type Monitoring, Regular

Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample Date	Sample Result	ViolationComment:
Approved	4/1/2016	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
DIME Ref##	103171	6/30/2016					
SDWIS ID##	04001070						
Approved	1/1/2016	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
DIME Ref##	102987	3/31/2016					
SDWIS ID##	04001070						

# Violations Report

Approved	10/1/2014	Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
DIME Ref## 100113	12/31/2014					
SDWIS ID## 04001070						
Approved	4/1/2014	Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
DIME Ref## 97957	6/30/2014					
SDWIS ID## 04001070						
Approved	10/1/2013	Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
DIME Ref## 96169	12/31/2013					
SDWIS ID## 04001070						
Approved	7/1/2013	Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
DIME Ref## 91019	9/30/2013					
SDWIS ID## 04001070						
Approved	1/1/2013	Chemical	Nitrate [reported as Nitrogen]	N/A	N/A	Failed to monitor and/or report required monitoring results due annually.
DIME Ref## 96430	12/31/2013					
SDWIS ID## 04001070						
Approved	7/1/2012	Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
DIME Ref## 88716	9/30/2012					
SDWIS ID## 04001070						
Approved	1/1/2012	Chemical	Arsenic	N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
DIME Ref## 87950	3/31/2012					
SDWIS ID## 04001070						

## Violation Type Monitoring, Routine (DBPR)

Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample Date	Sample Result	ViolationComment:
Approved	1/1/2013	DBPR	Five Haloacetic Acids (HAA5)		N/A	N/A	Failed to monitor and/or report required Stage 1 DBPR monitoring results due annually.
DIME Ref## 96468	12/31/2013						
SDWIS ID## 04001072							
Approved	1/1/2013	DBPR	Total Trihalomethanes (TTHMs)		N/A	N/A	Failed to monitor and/or report required Stage 1 DBPR monitoring results due annually.
DIME Ref## 96467	12/31/2013						
SDWIS ID## 04001072							



# Violations Report

PWS ID# **0400259 Shungopavi**

System Class: **Community**

Population Served: **1500**

**2** bacteriological sample(s) due each **month**

Violation Type **MCL, Average**

Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample Date	Sample Result	ViolationComment:
Approved	7/1/2016	Chemical	Arsenic	Entry Point t	N/A	.015	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref## 103418	9/30/2016						
SDWIS ID## 04002590							
Approved	4/1/2016	Chemical	Arsenic	Entry Point t	N/A	.0145	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref## 103160	6/30/2016						
SDWIS ID## 04002590							
Approved	1/1/2016	Chemical	Arsenic	Entry Point t	N/A	.0134	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref## 102968	3/31/2016						
SDWIS ID## 04002590							
Approved	10/1/2015	Chemical	Arsenic	Entry Point t	N/A	.0132	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref## 102317	12/31/2015						
SDWIS ID## 04002590							
Approved	7/1/2015	Chemical	Arsenic	Entry Point t	N/A	.0138	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref## 102190	9/30/2015						
SDWIS ID## 04002590							
Approved	4/1/2015	Chemical	Arsenic	Entry Point t	N/A	.0133	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref## 101784	6/30/2015						
SDWIS ID## 04002590							
Approved	1/1/2015	Chemical	Arsenic	Entry Point t	N/A	.014	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref## 100698	3/31/2015						
SDWIS ID## 04002590							
Approved	10/1/2014	Chemical	Arsenic		N/A	0.014	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref## 100488	12/31/2014						
SDWIS ID## 04002590							
Approved	7/1/2014	Chemical	Arsenic	Entry Point t	N/A	.014	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref## 99697	9/30/2014						
SDWIS ID## 04002590							
Approved	4/1/2014	Chemical	Arsenic		N/A	.014	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref## 98281	6/30/2014						
SDWIS ID## 04002590							

# Violations Report

**Approved** 1/1/2014 Chemical Arsenic N/A .014 EP001: Running annual average violation calculated from the last sample submitted  
**DIME Ref##** 97754 3/31/2014  
**SDWIS ID##** 04002590

## Violation Type **Monitoring, Regular**

Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample_Date	Sample_Result	ViolationComment:
<b>Approved</b>	1/1/2015	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
<b>DIME Ref##</b> 100713	3/31/2015						
<b>SDWIS ID##</b> 04002590							
<b>Approved</b>	7/1/2014	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
<b>DIME Ref##</b> 99388	9/30/2014						
<b>SDWIS ID##</b> 04002590							
<b>Approved</b>	4/1/2014	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
<b>DIME Ref##</b> 98018	6/30/2014						
<b>SDWIS ID##</b> 04002590							
<b>Approved</b>	1/1/2014	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
<b>DIME Ref##</b> 98134	3/31/2014						
<b>SDWIS ID##</b> 04002590							
<b>Approved</b>	10/1/2013	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
<b>DIME Ref##</b> 96170	12/31/2013						
<b>SDWIS ID##</b> 04002590							
<b>Approved</b>	7/1/2013	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
<b>DIME Ref##</b> 91060	9/30/2013						
<b>SDWIS ID##</b> 04002590							
<b>Approved</b>	1/1/2013	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
<b>DIME Ref##</b> 90055	3/31/2013						
<b>SDWIS ID##</b> 04002590							
<b>Approved</b>	1/1/2012	Chemical	Nitrate [reported as Nitrogen]		N/A	N/A	Failed to monitor and/or report required monitoring results due annually.
<b>DIME Ref##</b> 89181	12/31/2012						
<b>SDWIS ID##</b> 04002590							

## Violation Type **Monitoring, Routine Major**

Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample_Date	Sample_Result	ViolationComment:
<b>Approved</b>	12/1/2014	TCR	Total Coliform	N/A	N/A		No routines reported
<b>DIME Ref##</b> 100144	12/31/2014						
<b>SDWIS ID##</b> 04002592							

# Violations Report

PWS ID# **0400394 Mishongnovi (Upper Sipaulovi/Upper Mishongnovi)**

System Class: **Community**

Population Served: **450**

**1** bacteriological sample(s) due each **month**

Violation Type **Followup and Routine M/R**

Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample Date	Sample Result	ViolationComment:
<b>Approved</b>	1/1/2014	Lead & Copper	Lead and Copper Rule		N/A	N/A	Failed to monitor and/or report required Lead and Copper monitoring results due annually.
<b>DIME Ref##</b> 100286	12/31/2014						
<b>SDWIS ID##</b> 04003945							
<b>Approved</b>	7/1/2013	Lead & Copper	Lead and Copper Rule		N/A	N/A	Failed to monitor and/or report required Lead and Copper monitoring results due every six
<b>DIME Ref##</b> 92451	12/31/2013						
<b>SDWIS ID##</b> 04003945							
<b>Approved</b>	1/1/2013	Lead & Copper	Lead and Copper Rule		N/A	N/A	Failed to monitor and/or report required Lead and Copper monitoring results due every six
<b>DIME Ref##</b> 90739	6/30/2013						
<b>SDWIS ID##</b> 04003945							

Violation Type **MCL, Average**

Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample Date	Sample Result	ViolationComment:
<b>Approved</b>	7/1/2016	Chemical	Arsenic	Entry Point t	N/A	.0168	EP001: Running annual average violation calculated from the last sample submitted
<b>DIME Ref##</b> 103421	9/30/2016						
<b>SDWIS ID##</b> 04003940							
<b>Approved</b>	4/1/2016	Chemical	Arsenic	Entry Point t	N/A	.0171	EP001: Running annual average violation calculated from the last sample submitted
<b>DIME Ref##</b> 103163	6/30/2016						
<b>SDWIS ID##</b> 04003940							
<b>Approved</b>	1/1/2016	Chemical	Arsenic	Entry Point t	N/A	.0171	EP001: Running annual average violation calculated from the last sample submitted
<b>DIME Ref##</b> 102971	3/31/2016						
<b>SDWIS ID##</b> 04003940							
<b>Approved</b>	10/1/2015	Chemical	Arsenic	Entry Point t	N/A	.0171	EP001: Running annual average violation calculated from the last sample submitted
<b>DIME Ref##</b> 102318	12/31/2015						
<b>SDWIS ID##</b> 04003940							
<b>Approved</b>	7/1/2015	Chemical	Arsenic	Entry Point t	N/A	.0171	EP001: Running annual average violation calculated from the last sample submitted
<b>DIME Ref##</b> 102192	9/30/2015						
<b>SDWIS ID##</b> 04003940							
<b>Approved</b>	4/1/2015	Chemical	Arsenic	Entry Point t	N/A	.0171	EP001: Running annual average violation calculated from the last sample submitted
<b>DIME Ref##</b> 101785	6/30/2015						
<b>SDWIS ID##</b> 04003940							

# Violations Report

Approved	1/1/2015	Chemical		Entry Point t	N/A	.0171	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	103550	3/31/2015					
SDWIS ID##							
Approved	10/1/2014	Chemical	Arsenic		N/A	0.0174	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	100487	12/31/2014					
SDWIS ID##	04003940						
Approved	7/1/2014	Chemical	Arsenic	Entry Point t	N/A	.0173	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	99701	9/30/2014					
SDWIS ID##	04003940						
Approved	4/1/2014	Chemical	Arsenic		N/A	.0186	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	98316	6/30/2014					
SDWIS ID##	04003940						
Approved	1/1/2014	Chemical	Arsenic		N/A	.0186	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	97755	3/31/2014					
SDWIS ID##	04003940						
Approved	10/1/2013	Chemical	Arsenic		N/A	.01752	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	97690	12/31/2013					
SDWIS ID##	04003940						
Approved	7/1/2013	Chemical	Arsenic		N/A	.01752	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	91241	9/30/2013					
SDWIS ID##	04003940						
Approved	4/1/2013	Chemical	Arsenic		N/A	.01752	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	90738	6/30/2013					
SDWIS ID##	04003940						
Approved	1/1/2013	Chemical	Arsenic		N/A	.018	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	90169	3/31/2013					
SDWIS ID##	04003940						
Approved	10/1/2012	Chemical	Arsenic		N/A	.018	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	89304	12/31/2012					
SDWIS ID##	04003940						
Approved	7/1/2012	Chemical	Arsenic		N/A	.01913	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	88815	9/30/2012					
SDWIS ID##	04003940						
Approved	4/1/2012	Chemical	Arsenic		N/A	.01913	EP001: Running annual average violation calculated from the last sample submitted
DIME Ref##	88418	6/30/2012					
SDWIS ID##	04003940						

# Violations Report

**Approved** 1/1/2012 Chemical Arsenic N/A .01813 EP001: Running annual average violation calculated from the last sample submitted  
**DIME Ref##** 88042 3/31/2012  
**SDWIS ID##** 04003940

Violation Type **Monitoring, Regular**

Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample Date	Sample Result	ViolationComment:
<b>Approved</b>	4/1/2016	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
<b>DIME Ref##</b> 103172	6/30/2016						
<b>SDWIS ID##</b> 04003940							
<b>Approved</b>	1/1/2016	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
<b>DIME Ref##</b> 102991	3/31/2016						
<b>SDWIS ID##</b> 04003940							
<b>Approved</b>	7/1/2014	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
<b>DIME Ref##</b> 99455	9/30/2014						
<b>SDWIS ID##</b> 04003940							
<b>Approved</b>	4/1/2014	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
<b>DIME Ref##</b> 98424	6/30/2014						
<b>SDWIS ID##</b> 04003940							
<b>Approved</b>	10/1/2013	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
<b>DIME Ref##</b> 96258	12/31/2013						
<b>SDWIS ID##</b> 04003940							
<b>Approved</b>	7/1/2013	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
<b>DIME Ref##</b> 91242	9/30/2013						
<b>SDWIS ID##</b> 04003940							
<b>Approved</b>	1/1/2013	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
<b>DIME Ref##</b> 90170	3/31/2013						
<b>SDWIS ID##</b> 04003940							
<b>Approved</b>	1/1/2013	Chemical	Nitrate [reported as Nitrogen]		N/A	N/A	Failed to monitor and/or report required monitoring results due annually.
<b>DIME Ref##</b> 96535	12/31/2013						
<b>SDWIS ID##</b> 04003940							
<b>Approved</b>	7/1/2012	Chemical	Arsenic		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
<b>DIME Ref##</b> 88816	9/30/2012						
<b>SDWIS ID##</b> 04003940							
<b>Approved</b>	1/1/2012	Chemical	Asbestos		N/A	N/A	Failed to monitor and/or report required monitoring results due annually.
<b>DIME Ref##</b> 89305	12/31/2012						
<b>SDWIS ID##</b> 04003940							

# Violations Report

## Violation Type **Monitoring, Routine (DBPR)**

Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample_Date	Sample_Result	ViolationComment:
<b>Approved</b>	1/1/2013	DBPR	Total Trihalomethanes (TTHMs)		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
<b>DIME Ref##</b> 90171	3/31/2013						
<b>SDWIS ID##</b> 04003940							
<b>Approved</b>	1/1/2013	DBPR	Five Haloacetic Acids (HAA5)		N/A	N/A	Failed to monitor and/or report required monitoring results due quarterly.
<b>DIME Ref##</b> 90173	3/31/2013						
<b>SDWIS ID##</b> 04003940							

## Violation Type **Monitoring, Routine Major**

Violation Tracking	Begin Date / End Date	Rule	Chemical Name	SampleID	Sample_Date	Sample_Result	ViolationComment:
<b>Approved</b>	11/1/2015	TCR	Total Coliform	N/A	N/A		No routines reported
<b>DIME Ref##</b> 102255	11/30/2015						
<b>SDWIS ID##</b> 04003942							